

Rainbow Blinds & Fabrics Ltd

61 Canyon Road
 Wishaw
 ML2 0EG
 Phone : 01698 351888
 Fax : 01698 351999

Invoice

Invoice To
BLIND DAVIE 42 High Street Kirkcaldy Scotland KY1 1NA

Ship To
BLIND DAVIE 42 High Street Kirkcaldy Scotland KY1 1NA

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	06-05-2021	15731	BUICK	2012

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 720 x 1700, Group A, Memphis B/O (200), Cream , Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Plastic Chain,	1	34.00	11.90	22.10

Terms : 30 Days Nett.

Bank Details
RBS (Stirling)
Sort Code: 83-27-09
Account No: 00705132

PLEASE NOTE:

It is advised that whole order particularly the MEASUREMENTS are checked for inaccuracies as Rainbow Blind cannot be held responsible in any way for any errors or mistakes please check the WHOLE ORDER you have 24 hours to make any alterations

List Price	22.10
Fitting/Del Cost	0.00
SubTotal	22.10
VAT Total	4.42
Total	26.52
Deposit	0.00
Balance Due	26.52

SIGN _____
PRINT _____